

[The responses to the requests below will likely be enforcement-sensitive. Therefore, please provide this information on separate sheets of paper. This will make it easier to redact this information if, e.g., EPA later provides these forms to FOIA requestors, etc...]

Date Form Completed: 10/17/07 (updated draft 10/25/11 by gene gunn) (updated draft 10/22/13 by d.kellerman)

General Site Information

Region:	Region 7	City:	Kansas City	State:	Kansas
CERCLIS EPA ID:	MOD098633415	CERCLIS Site Name:	Madison County Mines Superfund Site – OU3 Residential Properties & OU4 Conrad Tailings		
Site Charge SSID:	07LT OU3 & OU4				

Enforcement Considerations

(The purpose of these questions below is to help resolve the overall question of whether the project can be financed and conducted by some means other than use of appropriated Fund monies.)

1) Describe whether the Region has identified any PRPs for this project. (For example, identify the current owner/operator, then the past owners and operators going back to the time of initial release of hazardous substances. Similarly, identify any generator-PRPs, including any potential Aceto - generators.)

Please provide write-up on separate paper. See separate page attached

2) If the Region has previously identified PRPs for this project, then explain why the Region is not ordering the PRP(s) to conduct this project. [Reminder: Agency policy provides that Regions should issue a UAO whenever settlement negotiations fail unless a concern exists in one or more of the following areas: the PRP's financial viability; the adequacy of evidence of the PRP's liability; the PRP's contribution to the site (e.g., de minimis).]

Please provide write-up on separate paper. See separate page attached

3) If the Region has already settled with any of the PRPs, then state whether any of the settlement proceeds were deposited into a CERCLA 122(b)(3) special account. For a site where such a special account has been established, please explain why the Region is requesting Fund monies, rather than using the account monies that are earmarked for future work at this site.

Please provide write-up on separate paper. See separate page attached

4) Please provide the name of the legal staffer (ORC or otherwise) who is most familiar with the analysis of possible PRP contribution for this project. Ms. Denise Roberts, CNSL, Region 7

Has the Region's legal office approved the Fund-lead designation for this project?

Yes x No

Exemption 5: AWP, AC

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